QUARTERLY HOST MUNICIPALITY BENEFIT FEE REPORT

A. (General Inform	nation							
1. I	Permit No.	400592							
2. J	lanuary-March	χ April-	June .	July-Septe	mber	October-Dece	ember		2022
3. I	acility Name		Lancaster Co	ounty Solic	d Waste Ma	nagement Aut	hority		
4. I	acility Addres	S	Resource Re	ecovery Fa	cility				
	·		Route #441	- South Sid	de				
			Marietta, P	A 17547					
5. (Citv r	٦							
	Borough [J ¬	Conoy		6	County	Lancas	ctor	
				of Munici	_	County _	Larica	<u> </u>	
	. Г	x			, ,				
	Contact Name		Daniel Youn	igs .			DI N		(747) 725 0464
	Contact Title		CFO			9. Contact	•		(717)-735-0164
10.	Operator Nam	е	Lancaster Co	ounty Solic	Waste Ma	nagement Aut	hority	ı	
11.	Operator Addr	ess	1299 Harris	burg Pike				i	
			Lancaster, P	A 17604					
B. F	ee Computation	on							
	All weights m	ust be expre	ssed in tons	rounded to	the neare:	st 1/10 ton. 3	Cu.Yd.=1 T	on, 1 Ton=2,0	000 Pounds
Line		Municipal	Residual	Sewage		Demolition/			
No.	Month	Waste	Waste	Sludge	Infectious	Construction	Ash	Asbestos	TOTAL
2	Month 1 Month 2	24,345.8 24,532.4	6,319.6 6,871.4	-	-	18.4 18.3	-	-	30,683.8 31,422.1
3	Month 3	25,834.1	7,726.7	_		30.2		-	33,591.0
4	Total Waste	74,712.3	20,917.7	_	_	66.9	_	_	95,696.87
5	Fee Calculation	· · · · · · · · · · · · · · · · · · ·			Per F	lost Communit	ty Agreeme	ent	\$187,565.86
6	Preexisting Ag	greement Cr	edit				, ,		
7	Net Fee								\$187,565.86
8	Discount for T	Timely Paym	ent (1% Disc	ount if pai	d before the	Due Date)		(0.01 x Line	7)
9	Penalty for La	te Payment	(5% Penalty	for each m	nonth or pa	t of month lat	e) (0.0	05 x Line 7 x N	Лos.)
10	Net Fee Due	(Payment M	IUST be encl	osed with i	report to av	oid penalty fo	r late paym	nent.)	\$187,565.86
C. C	ertification								
	is to certify th								
									To the best of
	knowledge, inf e are significa					n is true, accu	rate, and c	ompiete. Tar	n aware that
Land	caster County S	Solid Waste	Managemen	nt Authority	v	/			
_5.11	Daniel You				1/1/26	The		4/15	5/2022
Name of Operator/Contact Signature of Operator/Contact Date									



Municipal Waste Landfill and Resource Recovery Quarterly Operations and Recycling Fee Report

Report generated On: 04/15/2022 09:07:35AM

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A. General Information

1. Permit No.: 400592

2. Quarter: January-March

3. Year: 2022

4. Facility Information Change Indicator : No

5. Facility Name: LCSWMA RESOURCE FACILITY

6. Facility Mailing Address: 1299 Harrisburg Pike, , Lancaster, PA 17603

7. Host Municipality:

8. County: LANCASTER

9. Facility Contact Name : Aaron Cutarelli

10. Phone No.: 717-874-4435

Bineecy No.	ycling Fee Computation ((check payable to Re Waste Weight (tons)	ecycling Eynd) Exp Waste Weight (tons)		in tons ropinded to the Infectious Weight (tons)	nearest ONE TEMPH ton, (1) Construction Weight (tons)	, 3 Cu. Yd_{Ash}1 Ton, Weight (tons)	1 Tons 2:000 pour Weight (tons)	nds. Total Weight (tons)		
1	January	24,345.9	6,319.6	0.0	0.0	18.4	0.0	0.0	30,683.9		
2	February	24,532.5	6,871.4	0.0	0.0	18.3	0.0	0.0	31,422.2		
3	March	25,834.2	7,726.8	0.0	0.0	30.2	0.0	0.0	33,591.2		
4	Total	74,712.6	20,917.8	0.0	0.0	66.9	0.0	0.0	95,697.3		
5	Nonprocessible Waste (Resource Recovery Facilities); Process Residue or ADC (Landfills) (Tons)										
6	Net Waste (Tons)								95,645.6		
7	Fee Calculation @\$2.00	0/Ton (\$2.00* Line 6)						191,291.20		
8	Discount for Timely Pa	yment (1.00% Disco	ant if paid before th	e Due Date) (0.01	* Line 7)				1,912.91		
9	Penalty for Late payme	nt (5.00% Penalty for	each month or par	t of month late) (0	.05 * line 7 * Mos.)				0.00		
10	Credit from Previous O	verpayment (attach d	ocumentation to pa	per submission)					0.00		
11	Net Fee Due (Payment MUST be enclosed with report to avoid penalty for late payment.) 189,37										

C. Environmental Stewardship Fee Computation (landfills only; check payable to Environmental Stewardship Fund)

N/A Tons (from Line 4 TOTAL) * \$ 0.25/ton = \$ N/A due.

D. Disposal Fee Computation (landfills only; check payable to Environmental Stewardship Fund)

N/A Tons (from Line 4 TOTAL), minus N/A Tons ash and nonprocessible waste from RRF used as ADC, minus N/A Tons hazardous waste converted to nonhazardous * $4.00/\tan = N/A$ due.

E. Certification

This is to certify that I have personally examined and am familiar with the information in this and any attached documents. To the best of my knowledge, information and belief, the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information.

Daniel Youngs	176 gh	4/15/2022
Name of Authorized Representative (Print)	Signature of Authorized Representative	Date (mm/dd/yy)



Municipal Waste Landfill and Resource Recovery Quarterly Operations and Recycling Fee Report

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A. General Information

1. Permit No.: 400592

2. Month: January

3. Year: 2022

4. Page: 1

5. Number of Days of Operation: 21

B. Monthly Operations Report

Line No.	PA County Code or State Abbrev. If Out of State	Municipal Waste Weight (tons)	Residual Waste Weight (tons)	Sewage Sludge Weight (tons)	Processed Infectious Weight (tons)	Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	06	3.5	15.3	0.0	0.0	0.0	0.0	0.0	18.8
2	07	0.0	5.3	0.0	0.0	0.0	0.0	0.0	5.3
3	09	0.0	162.8	0.0	0.0	0.0	0.0	0.0	162.8
4	11	0.0	3.8	0.0	0.0	0.0	0.0	0.0	3.8
5	15	0.0	21.1	0.0	0.0	0.0	0.0	0.0	21.1
6	18	0.0	11.7	0.0	0.0	0.0	0.0	0.0	11.7
7	21	15.2	0.3	0.0	0.0	0.0	0.0	0.0	15.5
8	22	88.1	236.7	0.0	0.0	0.0	0.0	0.0	324.8
9	DE	0.0	31.8	0.0	0.0	0.0	0.0	0.0	31.8
10	36	24,239.1	4,250.2	0.0	0.0	18.4	0.0	0.0	28,507.7
11	38	0.0	446.0	0.0	0.0	0.0	0.0	0.0	446.0
12	39	0.0	156.2	0.0	0.0	0.0	0.0	0.0	156.2



Municipal Waste Landfill and Resource Recovery Quarterly Operations and Recycling Fee Report

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A. General Information

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3. Year: 2022

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5. Number of Days of Operation: 21

B. Monthly Operations Report

Line No.	PA County Code or State Abbrev. If Out of State	Municipal Waste Weight (tons)	Residual Waste Weight (tons)	Sewage Sludge Weight (tons)	Processed Infectious Weight (tons)	Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	40	0.0	328.4	0.0	0.0	0.0	0.0	0.0	328.4
2	MD	0.0	11.0	0.0	0.0	0.0	0.0	0.0	11.0
3	45	0.0	127.4	0.0	0.0	0.0	0.0	0.0	127.4
4	46	0.0	48.2	0.0	0.0	0.0	0.0	0.0	48.2
5	NJ	0.0	69.4	0.0	0.0	0.0	0.0	0.0	69.4
6	NY	0.0	9.4	0.0	0.0	0.0	0.0	0.0	9.4
7	NC	0.0	142.7	0.0	0.0	0.0	0.0	0.0	142.7
8	48	0.0	18.6	0.0	0.0	0.0	0.0	0.0	18.6
9	49	0.0	17.2	0.0	0.0	0.0	0.0	0.0	17.2
10	51	0.0	6.2	0.0	0.0	0.0	0.0	0.0	6.2
11	54	0.0	7.2	0.0	0.0	0.0	0.0	0.0	7.2
12	61	0.0	11.5	0.0	0.0	0.0	0.0	0.0	11.5





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5. Number of Days of Operation: 21

B. Monthly Operations Report

1 65 0.0 14.0 0.0	No.	or State Abbrev. If Out of State	Waste Weight (tons)	Waste Weight (tons)	Sludge Weight (tons)	Infectious Weight (tons)	Construction Weight (tons)	Weight (tons)	Weight (tons)	Weight (tons)
3 67 0.0 67.2 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 1.4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1	65	0.0	14.0	0.0	0.0	0.0	0.0	0.0	14.0
4 5 6 7 8 9 10 11	2	66	0.0	100.0	0.0	0.0	0.0	0.0	0.0	100.0
5 6 7 8 9 10 11	3	67	0.0	67.2	0.0	0.0	0.0	0.0	0.0	67.2
6 7 8 9 10 11	4									
7 8 9 10 11	5									
8 9 10 11 12	6									
9 10 11 12	7									
10 11 12	8									
11 12	9									
12	10									
	11									
13 Monthly Total 24,345.9 6,319.6 0.0 0.0 18.4 0.0 0.0 3	12									
	13	Monthly Total	24,345.9	6,319.6	0.0	0.0	18.4	0.0	0.0	30,683.9



Municipal Waste Landfill and Resource Recovery Quarterly Operations and Recycling Fee Report

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3. Year: 2022

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5. Number of Days of Operation: 21

B. Monthly Operations Report

Line No.	PA County Code or State Abbrev. If Out of State	Municipal Waste Weight (tons)	Residual Waste Weight (tons)	Sewage Sludge Weight (tons)	Processed Infectious Weight (tons)	Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	06	0.0	67.5	0.0	0.0	0.0	0.0	0.0	67.5
2	07	0.0	7.2	0.0	0.0	0.0	0.0	0.0	7.2
3	09	0.0	163.7	0.0	0.0	0.0	0.0	0.0	163.7
4	11	0.0	10.6	0.0	0.0	0.0	0.0	0.0	10.6
5	15	0.0	21.3	0.0	0.0	0.0	0.0	0.0	21.3
6	18	0.0	34.7	0.0	0.0	0.0	0.0	0.0	34.7
7	21	25.8	1.8	0.0	0.0	0.0	0.0	0.0	27.6
8	22	55.7	243.0	0.0	0.0	0.0	0.0	0.0	298.7
9	DE	0.0	88.0	0.0	0.0	0.0	0.0	0.0	88.0
10	FL	0.0	9.4	0.0	0.0	0.0	0.0	0.0	9.4
11	36	24,420.0	4,614.0	0.0	0.0	18.3	0.0	0.0	29,052.3
12	38	0.0	410.3	0.0	0.0	0.0	0.0	0.0	410.3



Municipal Waste Landfill and Resource Recovery Quarterly Operations and Recycling Fee Report

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2. Month: February

3. Year: 2022

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5. Number of Days of Operation: 21

B. Monthly Operations Report

Line No.	PA County Code or State Abbrev. If Out of State	Municipal Waste Weight (tons)	Residual Waste Weight (tons)	Sewage Sludge Weight (tons)	Processed Infectious Weight (tons)	Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	39	8.8	172.0	0.0	0.0	0.0	0.0	0.0	180.8
2	40	0.0	360.9	0.0	0.0	0.0	0.0	0.0	360.9
3	MD	0.0	13.4	0.0	0.0	0.0	0.0	0.0	13.4
4	45	0.0	18.7	0.0	0.0	0.0	0.0	0.0	18.7
5	46	0.0	66.1	0.0	0.0	0.0	0.0	0.0	66.1
6	NJ	22.2	113.8	0.0	0.0	0.0	0.0	0.0	136.0
7	NC	0.0	206.1	0.0	0.0	0.0	0.0	0.0	206.1
8	48	0.0	11.0	0.0	0.0	0.0	0.0	0.0	11.0
9	49	0.0	13.6	0.0	0.0	0.0	0.0	0.0	13.6
10	51	0.0	3.2	0.0	0.0	0.0	0.0	0.0	3.2
11	54	0.0	10.3	0.0	0.0	0.0	0.0	0.0	10.3
12	61	0.0	5.3	0.0	0.0	0.0	0.0	0.0	5.3





Municipal Waste Landfill and Resource Recovery Quarterly Operations and Recycling Fee Report

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5. Number of Days of Operation: 21

B. Monthly Operations Report

Line No.	PA County Code or State Abbrev. If Out of State	Municipal Waste Weight (tons)	Residual Waste Weight (tons)	Sewage Sludge Weight (tons)	Processed Infectious Weight (tons)	Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	65	0.0	11.1	0.0	0.0	0.0	0.0	0.0	11.1
2	66	0.0	127.9	0.0	0.0	0.0	0.0	0.0	127.9
3	67	0.0	66.5	0.0	0.0	0.0	0.0	0.0	66.5
4									
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	24,532.5	6,871.4	0.0	0.0	18.3	0.0	0.0	31,422.2



Municipal Waste Landfill and Resource Recovery Quarterly Operations and Recycling Fee Report

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A. General Information

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3. Year : 2022

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5. Number of Days of Operation: 24

B. Monthly Operations Report

Line No.	PA County Code or State Abbrev. If Out of State	Municipal Waste Weight (tons)	Residual Waste Weight (tons)	Sewage Sludge Weight (tons)	Processed Infectious Weight (tons)	Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	06	0.0	66.7	0.0	0.0	0.0	0.0	0.0	66.7
2	07	0.0	7.4	0.0	0.0	0.0	0.0	0.0	7.4
3	09	0.0	178.4	0.0	0.0	0.0	0.0	0.0	178.4
4	11	0.0	3.7	0.0	0.0	0.0	0.0	0.0	3.7
5	15	0.0	23.3	0.0	0.0	0.0	0.0	0.0	23.3
6	18	0.0	34.5	0.0	0.0	0.0	0.0	0.0	34.5
7	21	40.0	0.0	0.0	0.0	0.0	0.0	0.0	40.0
8	22	26.5	174.3	0.0	0.0	0.0	0.0	0.0	200.8
9	DE	0.0	67.8	0.0	0.0	0.0	0.0	0.0	67.8
10	36	25,744.4	4,909.7	0.0	0.0	30.2	0.0	0.0	30,684.3
11	38	0.0	851.9	0.0	0.0	0.0	0.0	0.0	851.9
12	39	23.3	287.0	0.0	0.0	0.0	0.0	0.0	310.3





Municipal Waste Landfill and Resource Recovery Quarterly Operations and Recycling Fee Report

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5. Number of Days of Operation: 24

B. Monthly Operations Report

Line No.	PA County Code or State Abbrev. If Out of State	Municipal Waste Weight (tons)	Residual Waste Weight (tons)	Sewage Sludge Weight (tons)	Processed Infectious Weight (tons)	Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	40	0.0	238.3	0.0	0.0	0.0	0.0	0.0	238.3
2	MD	0.0	5.2	0.0	0.0	0.0	0.0	0.0	5.2
3	45	0.0	13.4	0.0	0.0	0.0	0.0	0.0	13.4
4	46	0.0	71.2	0.0	0.0	0.0	0.0	0.0	71.2
5	NJ	0.0	62.7	0.0	0.0	0.0	0.0	0.0	62.7
6	NC	0.0	227.8	0.0	0.0	0.0	0.0	0.0	227.8
7	48	0.0	19.4	0.0	0.0	0.0	0.0	0.0	19.4
8	49	0.0	16.5	0.0	0.0	0.0	0.0	0.0	16.5
9	51	0.0	11.5	0.0	0.0	0.0	0.0	0.0	11.5
10	PR	0.0	28.9	0.0	0.0	0.0	0.0	0.0	28.9
11	54	0.0	14.5	0.0	0.0	0.0	0.0	0.0	14.5
12	61	0.0	8.0	0.0	0.0	0.0	0.0	0.0	8.0



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Municipal Waste Landfill and Resource Recovery Quarterly Operations and Recycling Fee Report

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A. General Information

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5. Number of Days of Operation: 24

B. Monthly Operations Report

Line No.	PA County Code or State Abbrev. If Out of State	Municipal Waste Weight (tons)	Residual Waste Weight (tons)	Sewage Sludge Weight (tons)	Processed Infectious Weight (tons)	Demolition/ Construction Weight (tons)	Ash Weight (tons)	Asbestos Weight (tons)	Total Weight (tons)
1	66	0.0	326.0	0.0	0.0	0.0	0.0	0.0	326.0
2	67	0.0	78.7	0.0	0.0	0.0	0.0	0.0	78.7
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13	Monthly Total	25,834.2	7,726.8	0.0	0.0	30.2	0.0	0.0	33,591.2